# SEP 0 6 2011 AMERICAN SAND COMPANY, LLC.

9130 MONTEREY HWY 931-839-2241 OFFICE 931-839-2242 FAX

September 2, 2011

Mr. Sean Puckett
Tennessee Department of Environment and Conservation
Cookeville Environmental Field Office
1221 South Willow Avenue
Cookeville, TN 38506

Subject:

American Sand Company, LLC.

Site Inspection 40 Acre Tract

NPDES No.TN0066249 Putnam County, Tennessee

Mr. Puckett,

To follow are responses to your request for additional information for the subject sand quarry.

- 1. Discharge Monitoring Reports for DMPs on this site (001, 002, and 003) were submitted to the Knoxville Office for the dates you requested. Please find enclosed copies of these reports and the cover letter included with submittal to Knoxville.
- 2. Due to an oversight on our part, Stormwater Discharge Reports for the haul road have not been submitted for this site. From this point forward the haul road will be monitored and included in the required monitoring reports.
- 3. The bare area located between the proposed basin 002 and 003 locations will be seeded and mulched to stabilize.

Please contact me or TARE, INC. if you have any questions or comments.

Sincerely,

American Sand Supply

Randy Roberson, General manager

9130 MONTEREY HWY. P.O. BOX 1018 MONTERY, TN. 38574 (931)839-2241 office

April 14,2010

Mining Compliance Division Tennessee Department of Environment and Conservation 3711 Middlebrook Pike Knoxville, TN 37921-5602

Subject: Quarterly Discharge Reports

Dear Sir or Madam:

Enclosed are the required discharges monitoring reports for the first quarter of the year 2009.

Sincerely,

Division of Water Pollution Control - Surface Mining Section Discharge Monitoring Report (DMR)

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(Penalties under these statues may include fines up to \$10,000 and or maximum imprisonment of beween 6 months and 5 years.)

Randv Roberson General Manager

Name & Title of Responsible Official

√ Sign

Date

9130 MONTEREY HWY. P.O. BOX 1018 MONTERY, TN. 38574 (931)839-2241 office

July 6, 2010

Mining Compliance Division
Tennessee Department of Environment and Conservation
3711 Middlebrook Pike
Knoxville, TN 37921-5602

Subject: 2nd Quarterly Discharge Reports

Dear Sir or Madam:

Enclosed are the required discharges monitoring reports for the second quarter of the year 2010.

Sincerely,

Division of Water Pollution Control - Surface Mining Section Discharge Monitoring Report (DMR)

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I certify under penalty of law that I have personally examined and am familiar with the information submitted herein and based on my individuals immediately responsible for obtaining the information. I believe the submitted information is true, accurate, and complete, there are significant penalties for submitting false information including the possibility of fine and imprisonment. See 18 USC §1001 8 (Penalties under these statues may include lines up to \$10,000 and or maximum imprisonment of betyleen it in on the same of the penalties.)  Randy Roberson General Manager  Signature	Tam aware that & 33 USC \$1319
Randy Roberson General Manager  Name & Title of Responsible Official  Signature	Date

9130 MONTERFY HWY. P.O. BOX 1018 MONTERY, TN. 38574 (931)839-2241 office

October 12, 2010

Mining Compliance Division Tennessee Department of Environment and Conservation 3711 Middlebrook Pike Knoxville, TN 37921-5602

Subject: 3rd Quarterly Discharge Reports

Dear Sir or Madam:

Enclosed are the required discharges monitoring reports for the third quarter of the year 2010.

Sincerely,

Division of Water Pollution Control - Surface Mining Section Discharge Monitoring Report (DMR)

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Randy Roberson General Manager

Name & Title of Responsible Official

COMMENTS and VIOLATIONS require a seperate memo to be submitted

9130 MONTEREY HWY. P.O. BOX 1018 MONTERY, TN. 38574 (931)839-2241 office

January 14, 2011

Mining Compliance Division Tennessee Department of Environment and Conservation 3711 Middlebrook Pike Knoxville, TN 37921-5602

Subject: 4<sup>th</sup> Quarterly Discharge Reports

Dear Sir or Madam:

Enclosed are the required discharges monitoring reports for the fourth quarter of the year 2010.

Sincerely,

Division of Water Pollution Control - Surface Mining Section Discharge Monitoring Report (DMR)

Permittee Name:	America	n Sand C	Company	LLC.	KChimiran Wala (Naide 460	M. P. J. Shinary in the construction of	NPDES	#:	TN0066	3249		***************************************	
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Name of Company(s) Collecting Samples and/or Performing Analyses

American Sand Company,LLC

I certify under penalty of law that I have personally examined and am familiar with the information	ation submitted herein and based on	my inquiry of those
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Name & Title of Responsible Official	Signature	Date

Division of Water Pollution Control - Surface Mining Section Discharge Monitoring Report (DMR)

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Name of Company(s) Collecting Samples and/or Performing Analyses:

American Sand Company,LLC.

I certify under penalty of law that I have personally examined and am familiar with the in	nformation submitted herein and based on my inquiry of the	ose
individuals immediately responsible for obtaining the information, I believe the submitte	ed information is true, accurate, and complete. If am aware	that
there are significant penalties for submitting false information including the possibility of	of fine and imprisonment. See 18 USC §1001 & 33 USC §1	1319
(Penalties under these statues may include fines up to \$10,000 and or maximum imprir	sonment of between 6 morths and 5 years.)	) i
(Penalties under these statues may include fines up to \$10,000 and or maximum impri- Randy Roberson: General Manager	* (MM) RODOW	][
Name & Title of Responsible Official	Signature (	Date

Division of Water Pollution Control - Surface Mining Section Discharge Monitoring Report (DMR)

Permittee Name:	Americai	n Sand C	ompany,	LLC.			NPDES	#:	TN0066.				
Address:	P.O. Box	1018		,,			Site # / N	√ame:		40 ACR	E TRAC	T	
City, State, Zip:	Montere	y, TN . 38	3574				Outfall #	:	3				
Phone Number:	(931)839	-2241					Rec. Str	eam:	FALLING	3 WATE	R RIVE	7	
							County:		Putnam				
Parameter	Flow	рН	TSS									DR <b>M</b> WA	
minimum		6.0							<u> </u>		Rep	orting Le	
maximum	Report	9.0	40.0								рН	TSS	0&0
average						***************************************					5 - 9	200	15
units	gpm	s.u.	mg/L								su	mg/L	mg/
requency	2/mo	2/mo	2 / mo									annual	
sample type	est.	grab	grab									grab	
Date	A COLUMN TO STATE OF THE PARTY	Contract Con	max	5042 22.05000.0000									
13-Oct-10	0.0												
27-Oct-10	0.0	1											
10-Nov-10	0.0												
24-Nov-10	0.0					~~							
8-Dec-10	0.0				and the second second second second								
22-Dec-10	0.0	T		******	and the state of t	O'T ATTATA BELLEVIA OF THE STATE OF THE STAT							
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Maximum	0	ERR	ERR	ERR	ERR	ERR	ERR	EER	ERR	ERR	<u> </u>	ļ	<del> </del>
Minimum	0	ERR	ERR	ERR	ERR	ERR	ERR	EER	ERR	ERR	<b></b>	<b> </b>	ļ
Violations	1						an Sand				<u> </u>		

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment. See 18, USC §1001 & 33 USC §1319. (Penalties under these statues may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years.)

Randy Roberson General Manager

Name 8. Title of Responsible Official

Name & Title of Responsible Official

COMMENTS and VIOLATIONS require a seperate memo to be submitted